CITY OF RICHARDSON CITY COUNCIL AUDIT COMMITTEE

FEBRUARY 3, 2014 5:00 p.m.

CIVIC CENTER/CITY HALL

Large Conference Room – City Manager's Office, Suite 201 411 W. Arapaho Road Richardson, Texas 75080

AGENDA

- **1.** Review and Discuss FY 2012-13 Comprehensive Annual Financial Report (CAFR) and Report to Those Charged with Governance.
- **2.** Review and Discuss FY 2012-13 Independent Auditors' Reports on Federal Awards in Accordance with OMB Circular A-133
- 3. Review and Discuss FY 2012-13 Independent Auditors' Reports on State Awards in Accordance with the State of Texas Uniform Grant Management Standards

I certify the above notice was posted on the bulletin board at the Civic Center/City Hall on Friday, January 31, 2014 by 5:00 p.m.

Aimee Nemer, City Secretary

This building is wheelchair accessible. Any requests for sign interpretive services must be made 48 hours ahead of the meeting. To make arrangements, call 972-744-4000 via TDD or call 1-800-735-2989 to reach 972-744-4000.